

23 MAY 2005

05-42891-010

8159

214806

NEW TECH TRANSPORT
1093 STATE ROUTE 19 SOUTH
WELLSVILLE, NY 14895

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

585-593-3866

X BEST WAY NET 10 DESTINATION F/A 1 5 NONE

1 EA LINE 1
PROGRESS BILLING FOR FREIGHT ON AIR HEATER 1SGX-502 4,334.00 4,334.00
BASKETS. ARL INVOICE #596440 03-96032-0

REMAINING 10 INVOICES WERE BEING HELD PENDING
RECEIPT OF INSURANCE CHECK FOR LOST LOAD OF AIR
HEATER BASKETS. CHECK WAS RECEIVED 5/17/05.
REMAINING 10 LOADS BEING PROCESSED FOR PAYMENT.

RELEASE # 10 AGAINST SERVICE CONTRACT # S42891
PURCHASE PRIORITY #4 APPRD BY D KILLIAN

1 EA LINE 2
PROGRESS BILLING FOR FREIGHT ON AIR HEATER 1SGX-502 4,334.00 4,334.00
BASKETS. ARL INVOICE #596702 03-96032-0

RELEASE # 10 AGAINST SERVICE CONTRACT # S42891
PURCHASE PRIORITY #4 APPRD BY D KILLIAN

IP7_021936

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DELTA , UT 84624-9546

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X BEST WAY NET 10 DESTINATION F/A 2 5 NONE

1	EA	LINE 3 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #597186	1SGX-502 03-96032-0	4,334.00	4,334.00
		RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN			
1	EA	LINE 4 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #597199	1SGX-502 03-96032-0	4,334.00	4,334.00
		RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN			
1	EA	LINE 5 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #597964	1SGX-502 03-96032-0	4,334.00	4,334.00
		RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN			

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INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

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	X	BEST WAY	NET 10	DESTINATION F/A	3	5	NONE
1	EA	LINE 6 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #599156 RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN		1SGX-502 03-96032-0	4,334.00		4,334.00
1	EA	LINE 7 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #599554 RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN		1SGX-502 03-96032-0	4,334.00		4,334.00
1	EA	LINE 8 PROGRESS BILLING FOR FREIGHT ON AIR HEATER BASKETS. ARL INVOICE #600418 RELEASE # 10 AGAINST SERVICE CONTRACT # S42891 PURCHASE PRIORITY #4 APPRD BY D KILLIAN		1SGX-502 03-96032-0	4,334.00		4,334.00

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850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

585-593-3866

X BEST WAY NET 10 DESTINATION F/A 4 5 NONE

1 EA LINE 9
PROGRESS BILLING FOR FREIGHT ON AIR HEATER 1SGX-502 4,334.00 4,334.00
BASKETS. ARL INVOICE #600759 03-96032-0

RELEASE # 10 AGAINST SERVICE CONTRACT # S42891
PURCHASE PRIORITY #4 APPRD BY D KILLIAN

1 EA LINE 10
PROGRESS BILLING FOR FREIGHT ON AIR HEATER 1SGX-502 4,334.00 4,334.00
BASKETS. ARL INVOICE #602015 03-96032-0

RELEASE # 10 AGAINST SERVICE CONTRACT # S42891
PURCHASE PRIORITY #4 APPRD BY D KILLIAN

*** SERVICE CONTRACT DESCRIPTION ***
FREIGHT FOR UNIT 1 MATERIALS TO BE DELIVERED
BETWEEN 01/01/05 & 02/01/05; ESTIMATED 51 FLAT
BED TRUCKS, APPROXIMATELY 42,000 LBS (21 TONS)
PER TRUCK OR 2,142,000 LBS (1,071 TONS) TOTAL

IP7_021939

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X

BEST WAY

NET 10

DESTINATION F/A

5

5

NONE

****ATTENTION IPSC WAREHOUSE****
THIS ORDER IS FOR A SERVICE AND
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 05/17/05

TOTAL COST 43,340.00

RALPH NEWBERRY 435-864-4414

REVIEWED BY DAVID KENT

IP7_021940